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D4030-041

Job Sheet 199691



Part No: D4030-041

Job Qty: 1 pcs

Part Name: Long Basket Assembly (350)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/29/19

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 10/15/19

Description:

Note: D4030 REV.D SHEETS 1,3,4 IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC IPP Rev D 12.03.27 per NCR12-1239 EC verified by:JLM IPP REV:E 18.12.03 CHANGE BOLT LENGHT AS PER CAR18-281 (AN3-14A TO AN3-15A) DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Packaging 1 - Pick Kit	1 pcs		10/15/19	0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		

BEB19-10-11

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110 Handfinish - 4-1-Assembly-B4B	1 pcs	10/15/19	0.00 1.00	Packaging 1 - 30	
				Packaging 1 - 31	
				Packaging 1 - 32	
				Packaging 1 - 33	
				Packaging 1 - 34	
				Packaging 1 - 35	
				Packaging 1 - 36	
				Handfinish - 4 - 1 - B4B	
				Handfinish - 4 - 10 - B4B	BEB 19-10-11
				Handfinish - 4 - 11 - B4B	
				Handfinish - 4 - 12 - B4B	
				Handfinish - 4 - 13 - B4B	
				Handfinish - 4 - 14 - B4B	
				Handfinish - 4 - 15 - B4B	
				Handfinish - 4 - 2 - B4B	
				Handfinish - 4 - 3 - B4B	
				Handfinish - 4 - 4 - B4B	
				Handfinish - 4 - 5 - B4B	
				Handfinish - 4 - 6 - B4B	
				Handfinish - 4 - 7 - B4B	
120 QC 5	1 pcs	10/15/19	0.00 0.00	Handfinish - 4 - 8 - B4B	
				Handfinish - 4 - 9 - B4B	
				QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	DAS OCT 11 2019 40
				QC 5 - 61	9-89
130 Packaging 3-1 - Stock - B4B	1 pcs	10/15/19	0.00 0.00	QC 5 - 81	
				Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	

					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	DAS
					Packaging 3 - 25 - B4B	78
					Packaging 3 - 26 - B4B	9-89
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	1 pcs	10/15/19	0.00 0.00		QC 21 - SA - 21	DAS
					QC 21 - SA - 70	OCT 15 2019 70
					QC 21 - SA - 53	9-89

Part Op 100 - (Pick Kit)

Descriptions: 110 - (Assemble as per dwg)

120 - (QC5- Inspect part completeness to step on W/O)

130 - (Identify as per dwg & Stock Location: _____)

140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN3-15A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5212404
AN3-16A	Bolt	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5220930
AN310-4	Nut	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5214723
AN310C4	Nut	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5201473
AN4-12	Bolt	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5214472
AN5-17A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5214654
D2530	Handle Weldment	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5214911
D2535	Spring	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5154034
D2537	Bushing	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5149829
D3917-3	Washer	6 pcs (6 ea)	100-Packaging 1 - Pick Kit	5214717
D3953-17	Gas Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5204821
D3953-19	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5204642
D3953-21	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5173004
D3953-3	Gas Spring Stud, Lid	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	15211993/588457x1
D3953-7	Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5188826
D3953-9	Gas Spring Washer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5188752
D3969-3	Spring (Basket Lid)	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5172564
MS21042L3	Nut	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5204283-2
MS21042L5	Nut	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5208332
MS24665-151	Cotter Pin	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5144955
MS24665-300	Cotter Pin	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5157264
NAS1149C0432R	Washer (AN960C416L)	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5181723
NAS1149F0332P	Washer (AN960-10L)	8 Ea (8 ea)	100-Packaging 1 - Pick Kit	5216387
NAS1149F0432P	Washer (AN960-416L)	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5214714-3
NAS1149F0563P	Washer (AN960-516)	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5200164
D3913-041	Long Basket Base Assembly, 350	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5220955
D3914-041	Long Basket Lid Assembly (350)	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5219096

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Packaging 1 - Pick Kit	AN3-15A	4	47	0
	AN3-16A	2	141	0
	AN310-4	3	73	0
	AN310C4	2	67	0
	AN4-12	3	57	0
	AN5-17A	4	66	0
	D2530	1	8	0
	D2535	2	164	0
	D2537	2	104	0
	D3917-3	6	32	0
	D3953-17	2	45	0
	D3953-19	1	51	0
	D3953-21	1	25	0
	D3953-3	2	30	0
	D3953-7	2	37	0
	D3953-9	2	129	0
	D3969-3	1	33	0
	MS21042L3	6	1,476	0
	MS21042L5	4	425	0
	MS24665-151	3	289	0
	MS24665-300	2	526	0
	NAS1149C0432R	2	1,708	0
	NAS1149F0332P	8	2,802	0
	NAS1149F0432P	6	676	0
	NAS1149F0563P	4	261	0
110-Handfinish - 4-1-Assembly-B4B	D3913-041	1	1	0
	D3914-041	1	2	0
Part Specifications				
Specifications could not be found.				

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Entered: _____

Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION			DEPARTMENT/PROCESS						
Date : _____		Sequence #: _____			QTY Affected : _____						
Description Work Order Deviation		Disposition									
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		Rework ☐		Skid-tube ☐		Cross tube ☐		Eng. (Non-AW) ☐		Engineering ☐	
		Scrap ☐		Machining ☐		Small Fab ☐		Prod. Eng. Coord. ☐		Water Jet ☐	
		Use-as-is ☐		Large Fab ☐		Finishing ☐		Rec/Store/Packaging ☐		Supplier ☐	
										Quality ☐	
		MRB (QS1042)									
		Completed By									
		Lead hand / Supervisor									
		QC / QA Coordinator									
FAULT CATEGORY											
Pressure/Forced ☐				Contamination ☐		Power Loss/Surge ☐		Positioned Wrong ☐			
Bending ☐				Misaligned/off center ☐		Folio/Program ☐		Outside Tolerance ☐			
Crushing ☐				BOM/Route ☐		Grain Direction ☐		Drawing ☐			
Cracks ☐				Broken/Damage/Defect ☐		Weld ☐		Finish ☐			
Crimp/Kink/Ripple/Wave/Twist ☐				Incomplete/Unclear Instructions ☐		Wrong Stock Pulled ☐		Part Lost/Missing ☐			
Marks/Chatter ☐				Drill Holes ☐		Out of Sequence ☐		Misread ☐			
Mislabeled ☐				Fit/Function ☐		Off-set/Set-up ☐					
Other/Details: _____											